## EXHIBIT GG

nusconsulti

One Maynard Drive. Park Ridge, New Jersey 07656-0712 Tel. 201.391.4300 Fax. 201.391.8158 www.nusconsulting.com

A0012301

| CUSTOMER NO.       | DATE      |
|--------------------|-----------|
| 0012301 000 01 000 | 6/19/2008 |

TIFFANY & COMPANY 555 MADISON AVENUE 6TH FLOOR NEW YORK ,NY 10022

FOR SERVICES PURSUANT TO AGREEMENT

--- CLIENT ORIGINAL---

### STATEMENT OF ACCOUNT

SAVINGS AS PER ATTACHED INVOICES FROM 12/27/06 TO 2/26/08 (14 MONTHS)

\$216,293.24

AVERAGED MONTHLY SAVINGS

\$15,449.52

SAVINGS FOR THE REMAINING PARTICIPATION (46 MONTHS x \$15,449.52 PER MONTH)

\$710,677.92

PREVIOUSLY INVOICED REFUND ( 02/09/2007 )

(02/23/2007)

\$11,217.87

\$22,292.92

TOTAL INVOICED REFUNDS

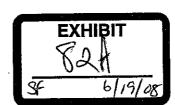
\$ 33,510.79

ADJUSTMENT PURSUANT TO INVOICE NO. 108851

\$ 4,424.34

TOTAL AMOUNT DUE NUS

\$964,906.29



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INVOICE NO. 108851

|     | CUSTOMER | NO. |    |      | DATE      |
|-----|----------|-----|----|------|-----------|
|     | 0012301  | 000 | 01 | 000  | 6/19/2008 |
| III |          |     | 0. | 2501 | 139577    |

TIFFANY & COMPANY 555 MADISON AVENUE

6TH FLOOR

NEW YORK , NY 10022 ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

SAVINGS ON ELECTRIC

TIFFANY & CO

1980 NORTHERN BLVD

MANHASSET, NY

Savings Realized at:

PERIOD: FROM 12/27/2006 TO 12/26/2011

ADDITIONAL SAVINGS REALIZED

\$8,848.67

--- CLIENT ORIGINAL ---

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #:

20075025 0012301 000 AMOUNT DUE N.U.S.

\$4,424.34

### ADJUSTMENT TO SAVINGS COMPUTATIONS

BASED ON

CON ED SOLUTIONS CHARGES ON FORMER BILLING

#### LIPA BILL CREDIT

| FROM     | TO       | ADJUSTMENT  |
|----------|----------|-------------|
| 12/27/06 | 01/25/07 | \$ 132.83   |
| 01/25/07 | 02/27/07 | \$ 162.97   |
| 02/27/07 | 03/27/07 | \$ 150.76   |
| 03/27/07 | 04/26/07 | \$ 236.44   |
| 04/26/07 | 05/29/07 | \$ 179.90   |
| 05/29/07 | 05/31/07 | \$ (10.65)  |
| 05/31/07 | 06/27/07 | \$ 129.14   |
| 06/27/07 | 07/25/07 | \$ (11.14)  |
| 07/25/07 | 08/28/07 | \$ 169.58   |
| 08/28/07 | 09/26/07 | \$ 243.71   |
| 09/26/07 | 09/30/07 | \$ 57.10    |
| 09/26/07 | 10/24/07 | \$ 136.46   |
| 10/24/07 | 11/27/07 | \$ (92.67)  |
| 11/27/07 | 12/22/07 | \$ 142.85   |
| 12/22/07 | 01/24/08 | \$ 211.06   |
| 01/24/08 | 02/26/08 | \$ 226.35   |
| TOTAL    |          | \$ 2,064.69 |

ADJUSTMENT PER ABOVE LIPA BILL CREDITS FROM 12/27/06 TO 2/26/08 (14 MONTHS)

\$2,064.69

AVERAGE MONTHLY ADJUSTMENT

\$ 147.48

TOTAL GROSS ADJUSTMENT FOR THE PARTICIPATION MONTHS (60 MONTHS)

\$8,848.67